

## INVOICE

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

No 43366

SHIPPED TO:

SPECIAL MARKING:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut  
norwalk

(007)

TERMS: 30 DAYS NET—NO CASH DISCOUNT. F.O.B.

STAT	SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	Memo	DATE SHIPPED	INVOICE DATE
			1-20-55	24033				7-11-55
ITEM NO.	QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	TOTAL	
2	6	1-20-1			348.00	2,088.00		
3	3	1-20-1			439.00	1,317.00		
						3,405.00		
		Progress Payments Received on Invoices #41804 and 42908:						
						\$ 15,474.99		
		Less Item I Billed on Inv. No. 43354				6,593.00		
						\$ 8,881.99		
		Amount Due....						-0-
		NOTE: This invoice is for Material Shipped on June 1 and July 1, 1955 on our Invoice No's 42627 and 43197.						

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.